





Customer : G.S. AUTO SPARES PVT LTD (COLOMBO)  
Customer Code/Grade/Narration : GS01 / BA / Limit 150 Days Collect 120 Days  
Rep's name : KAS - AMILA KANKANIGE

Summary sheet no : KAS-1560/GS01-82/36495  
Present count : 1

Create date : 09 - June - 2022  
Rep confirm date : 09 - June - 2022

## SELECTED INVOICES - ( Average date : 08-12-2021 )

##	Document No	Document date	Rep. code	Document amount	Discount	Previous settled amount	Unpaid returns amount	Recivable amount	Settled amount	Balance	Reason for balance	Invoice remark
01	AD203B027881	08-12-2021	KAS	36,710.00	0.00	0.00	0.00	36,710.00	36,710.00	0.00		
<b>Total</b>				<b>36,710.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,710.00</b>	<b>36,710.00</b>	<b>0.00</b>		



# ANURA GROUP OF COMPANIES

NOT USE

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ASSIGNED TO  
155 - Udari Prabodhika

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VERIFIED BY

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DISCOUNT APPROVED BY

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AUDIT BY

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SET OFF DONE BY